

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-25502 / MBK

Joseph Lombardi
Lorie A Lombardi

Petition Filed Date: 08/09/2019
341 Hearing Date: 09/12/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/18/2019	\$950.00	6760806319	12/03/2019	\$950.00	6760806370			
Total Receipts for the Period: \$1,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,525.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph Lombardi	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Marc C. Capone, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
	No Disbursements: No Check				
1	INTERNAL REVENUE SERVICE »» 2016,2018	Priority Creditors	\$9,477.77	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2013-2015	Unsecured Creditors	\$21,088.76	\$0.00	\$0.00
3	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,141.39	\$0.00	\$0.00
4	MERRICK BANK	Unsecured Creditors	\$760.87	\$0.00	\$0.00
5	SIXTY ACRE RESERVE CONDO ASSOC	Secured Creditors	\$11,196.68	\$0.00	\$0.00
6	SIXTY ACRE RESERVE CONDO ASSOC	Unsecured Creditors	\$1,635.55	\$0.00	\$0.00
7	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$6,259.91	\$0.00	\$0.00
8	NEW YORK STATE	Priority Creditors	\$484.30	\$0.00	\$0.00
9	HARLEY-DAVIDSON CREDIT »» 2008 HARLEY DAVIDSON FXSTSSE SCREAMIN EAGLE	Debt Secured by Vehicle	\$1,432.37	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$577.44	\$0.00	\$0.00
11	TOYOTA LEASE TRUST »» 2017 LEXUS NX200T	Debt Secured by Vehicle	\$573.94	\$0.00	\$0.00
12	NATIONSTAR MORTGAGE d/b/a MR. COOPER »» NP/171 LILAC COURT/1ST MTG	Mortgage Arrears	\$3,295.45	\$0.00	\$0.00
13	Wells Fargo Bank, NA	Unsecured Creditors	\$2,539.24	\$0.00	\$0.00
14	WELLS FARGO BANK, N.A. »» 2013 NISSAN ALTIMA	Debt Secured by Vehicle	\$971.98	\$0.00	\$0.00
15	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$832.26	\$0.00	\$0.00

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16	QUANTUM3 GROUP LLC AS AGENT FOR »» VIC SECRET	Unsecured Creditors	\$738.47	\$0.00	\$0.00
17	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,207.48	\$0.00	\$0.00
18	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$475.51	\$0.00	\$0.00
19	LVNV FUNDING LLC »» CREDIT ONE BANK/DC-009198-17	Unsecured Creditors	\$1,928.71	\$0.00	\$0.00
20	AMERICREDIT FINANCIAL SERVICES »» 2014 HONDA ACCORD SEDAN	Debt Secured by Vehicle	\$458.00	\$0.00	\$0.00
21	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,258.93	\$0.00	\$0.00
22	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK	Unsecured Creditors	\$2,798.39	\$0.00	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$2,074.15	\$0.00	\$0.00
24	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE BANK/DC-008502-18	Unsecured Creditors	\$679.57	\$0.00	\$0.00
25	MIDLAND CREDIT AS AGENT FOR »» CITIBANK/BEST BUY	Unsecured Creditors	\$2,520.99	\$0.00	\$0.00
26	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$343.54	\$0.00	\$0.00
27	US BANK TRUST, N.A. »» P/17 LONDON DR/1ST MTG	Mortgage Arrears	\$9,763.59	\$0.00	\$0.00
28	NJ DIVISION OF TAXATION	Secured Creditors	\$0.00	\$0.00	\$0.00
29	NJ DIVISION OF TAXATION »» 2016-2018/ORDER 12/27/19	Priority Creditors	\$6,236.88	\$0.00	\$0.00
30	NJ DIVISION OF TAXATION »» 2013-2019/ORDER 12/27/19	Unsecured Creditors	\$4,612.47	\$0.00	\$0.00
31	----		\$0.00	\$0.00	\$0.00
No Disbursements: No Check					

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$3,525.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$815.00
Paid to Trustee:	\$253.80	Arrearages:	\$0.00
Funds on Hand:	\$3,271.20		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**